

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6,150/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards HP Laser Jet Toner Cartridge Sl.no.12A Refilling change of Drum and consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT
G.O.Rt.No. 1705

Dated:25-11-2009.

Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,
Hyderabad, bill No.53, dt: 27.10.2009.

ORDER:

Sanction is hereby accord for the payment of Rs.6,150/- (Rupees Six thousand and One hundred and Fifty only) towards HP Laser Jet Toner Cartridge Sl.no.12A Refilling and change of Drum and purchase of consumable items for the use of Peshi / Principal Secretary to Government Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P. Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER